Order 4050875649
Order Date 08-JUL-2022
Revision 0
Revision Date
Payment Terms As per terms and conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

NOTES TO SUPPLIER:
UKRI Reference: UKRI-2297

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<th>UOM</th>
<th>Unit Price (GBP)</th>
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<td>02-JUN-2022</td>
<td>Each</td>
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<td>Supplier Item:quote Primate serology via MFIAPrimate faecal bacteriology via culturePrimate parasitology via microscopy</td>
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Total 9,160.00 45,800.00
Grand Total 54,960.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions

Commercial In Confidence

VAT Registration Number GB 287 461 957

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